

**EXHIBIT D**

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
2200 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON, DC 20037

TEL 202 • 955 • 1500  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY

FILE NUMBER: 026915.MULTI  
INVOICE NUMBER: 102179152  
DATE: 08/13/2020

## THIS BILL IS EBILLED

This bill was sent electronically per client requirements.

This paper document is for supplemental and informational purposes.

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CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY

BILLING ATTORNEY: MICHAEL F. FITZPATRICK

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EIN 54-0572269

## INVOICE SUMMARY

PACIFIC GAS & ELECTRIC COMPANY  
ATTN: CHRISTINE DESANZE  
SENIOR COUNSEL  
77 BEALE STREET, SUITE B30A  
SAN FRANCISCO, CA 94105-1890

FILE NUMBER: 026915.MULTI  
INVOICE NUMBER: 102179152  
DATE: 08/13/2020

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CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY  
BILLING ATTORNEY: MICHAEL F. FITZPATRICK

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Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending July 1, 2020 per the attached itemization:

### CURRENT INVOICE SUMMARY:

Current Fees:	\$ 54,692.60
Current Charges:	1,851.22
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 56,543.82</b>

### SUMMARY BY MATTER:

#### RE: (Hunton # 026915.0000015, Client # 1204984) PRIVACY AND SECURITY

Current Fees:	\$ 938.00
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 938.00</b>

#### RE: (Hunton # 026915.0000032, Client # 1907639) Utility Financing Advice

Current Fees:	\$ 31,359.80
Current Charges:	171.22
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 31,531.02</b>

#### RE: (Hunton # 026915.0000034) Accounts Receivables Securitization

Current Fees:	\$ 4,367.20
Current Charges:	1,680.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 6,047.20</b>

CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY  
FILE NUMBER: 026915.MULTI

INVOICE: 102179152  
DATE: 08/13/2020  
PAGE: 2

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**RE: (Hunton # 026915.0000037, Client # 802958) 2020 Utility Tax-Exempt Advice**

Current Fees:	\$ 5,440.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 5,440.50</b>

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**RE: (Hunton # 026915.0000038, Client # 802946) 2020 Utility FMB Indenture**

Current Fees:	\$ 3,083.10
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 3,083.10</b>

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**RE: (Hunton # 026915.0000041, Client # 802971) PG&E Utility 2020 Credit Facility**

Current Fees:	\$ 8,380.00
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 8,380.00</b>

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**RE: (Hunton # 026915.0000042, Client # 1104281) PG&E Corp 2020 Credit Facility**

Current Fees:	\$ 1,124.00
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 1,124.00</b>

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**CURRENT INVOICE AMOUNT DUE:** **\$ 56,543.82**

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EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

PACIFIC GAS & ELECTRIC COMPANY  
ATTN: CHRISTINE DESANZE  
SENIOR COUNSEL  
77 BEALE STREET, SUITE B30A  
SAN FRANCISCO, CA 94105-1890

FILE NUMBER: 026915.MULTI  
INVOICE NUMBER: 102179152  
DATE: 08/13/2020

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CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY  
BILLING ATTORNEY: MICHAEL F. FITZPATRICK

---

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending July 1, 2020 per the attached itemization:

### CURRENT INVOICE SUMMARY:

Current Fees:	\$ 54,692.60
Current Charges:	1,851.22

**CURRENT INVOICE AMOUNT DUE: \$ 56,543.82**

### SUMMARY BY MATTER:

#### RE: (Hunton # 026915.0000015, Client # 1204984) PRIVACY AND SECURITY

Current Fees:	\$ 938.00
Current Charges:	0.00

**CURRENT MATTER AMOUNT DUE: \$ 938.00**

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#### RE: (Hunton # 026915.0000032, Client # 1907639) Utility Financing Advice

Current Fees:	\$ 31,359.80
Current Charges:	171.22

**CURRENT MATTER AMOUNT DUE: \$ 31,531.02**

---

#### RE: (Hunton # 026915.0000034) Accounts Receivables Securitization

Current Fees:	\$ 4,367.20
Current Charges:	1,680.00

**CURRENT MATTER AMOUNT DUE: \$ 6,047.20**

CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY  
FILE NUMBER: 026915.MULTI

INVOICE: 102179152  
DATE: 08/13/2020  
PAGE: 2

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**RE: (Hunton # 026915.0000037, Client # 802958) 2020 Utility Tax-Exempt Advice**

Current Fees:	\$ 5,440.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 5,440.50</b>

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**RE: (Hunton # 026915.0000038, Client # 802946) 2020 Utility FMB Indenture**

Current Fees:	\$ 3,083.10
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 3,083.10</b>

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**RE: (Hunton # 026915.0000041, Client # 802971) PG&E Utility 2020 Credit Facility**

Current Fees:	\$ 8,380.00
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 8,380.00</b>

---

**RE: (Hunton # 026915.0000042, Client # 1104281) PG&E Corp 2020 Credit Facility**

Current Fees:	\$ 1,124.00
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 1,124.00</b>

---

**CURRENT INVOICE AMOUNT DUE:** **\$ 56,543.82**

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EIN 54-0572269

## INVOICE DETAIL

PACIFIC GAS & ELECTRIC COMPANY  
ATTN: CHRISTINE DESANZE  
SENIOR COUNSEL  
77 BEALE STREET, SUITE B30A  
SAN FRANCISCO, CA 94105-1890

FILE NUMBER: 026915.MULTI  
INVOICE NUMBER: 102179152  
DATE: 08/13/2020

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CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY  
BILLING ATTORNEY: MICHAEL F. FITZPATRICK

---

## RE: (Hunton # 026915.0000015, Client's # 1204984) PRIVACY AND SECURITY

### FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 1, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
07/01/2020	P M TIAO	C300	Call with Ms. DePalacios, Mr. Peterson and Southern regarding Dreamport	0.50	335.00
07/01/2020	P M TIAO	C300	Analyze Dreamport objectives and vision	0.90	603.00
<b>TOTAL C300</b>				<b>1.40</b>	
<b>TOTAL HOURS</b>				<b>1.40</b>	

### TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
P M TIAO	Partner	1.40	670.00	938.00
<b>TOTAL FEES (\$)</b>				<b>938.00</b>

### TIME SUMMARY BY TASK CODE:

DESCRIPTION	CODE	HOURS	VALUE
Analysis and Advice	C300	1.40	938.00
		<b>1.40</b>	<b>938.00</b>

### MATTER SUMMARY:

Current Fees:	\$ 938.00
Current Charges:	0.00

**CURRENT MATTER AMOUNT DUE:** \$ 938.00

HUNTON ANDREWS KURTH LLP	INVOICE:	102179152
CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY	DATE:	08/13/2020
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**RE: (Hunton # 026915.0000032, Client's # 1907639) Utility Financing Advice**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 1, 2020:**

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
07/01/2020	M F FITZPATRICK	P210	Researched the funded debt authority	1.80	1,684.80
07/01/2020	M F FITZPATRICK	P210	Reviewed revised 8-K	0.80	748.80
07/01/2020	M F FITZPATRICK	P210	Reviewed final bond papers	2.00	1,872.00
07/01/2020	B P HARNEY	P210	Analyze funded debt issue and excess capacity under resolutions (3.5); review of documents with respect to funded debt issue to determine if appropriate action can be taken by the Company (5); attend diligence and closing call for debt and equity (1.8); correspondence to and from PrimeClerk on effective date issues/matters (4); review of closing 8-K and coordinate comments with Cravath (1)	15.30	7,711.20
07/01/2020	M G CHAN	P210	Review of Form 8-K	2.00	1,000.00
			<b>TOTAL P210</b>	<b>21.90</b>	
07/01/2020	R M JOHNSON	P240	Review the opinions for the closing.	0.30	266.10
			<b>TOTAL P240</b>	<b>0.30</b>	
07/01/2020	M F FITZPATRICK	P300	Attended telephone conference with company and Lazard to discuss additional FMB needed for funded debt	1.20	1,123.20
07/01/2020	M F FITZPATRICK	P300	Attend bring down diligence and status updates call	0.60	561.60

HUNTON ANDREWS KURTH LLP			INVOICE:	102179152	
CLIENT NAME:	PACIFIC GAS & ELECTRIC COMPANY		DATE:	08/13/2020	
FILE NUMBER:	026915.MULTI		PAGE:	3	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
07/01/2020	P C JAMIESON	P300	Telephone conferences w/ Lazard, Alix, Prime Clerk, Cravath, Weil and PG&E re: funded debt (3.5); confer w/ K. Felz re: same (1.3); revise deliverables for additional issuance (3.2); attend bring down due diligence call (.1); attend closing call (.2); attend plan documents closing call (.3); email correspondence w/ EMM and DPW re: additional funded debt (.8); review resolutions (.8); email correspondence w/ Prime Clerk re: DWAC process (.4); review reinstated notice (.6); confer w/ B. Harney re: same (.3); email correspondence w/ EMM re: bondholder notice (.3); telephone conferences w/ Prime Clerk re: process (.8); telephone conferences w/ M. Fitzpatrick re: same (1.4); attention to finalizing equity opinions (1.3); telephone conference w/ Cravath re: exhibit 5 opinion (.4); email correspondence w/ Cravath re: same (.3); confer w/ K. Felz re: same (.2); attention to filing of UCC-1s (.4); finalize 10b-5 reliance letter to BOD (.4)	17.00	8,347.00
			<b>TOTAL P300</b>	<b>18.80</b>	

HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI				INVOICE: 102179152 DATE: 08/13/2020 PAGE: 4	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
07/01/2020	K C FELZ	P600	Follow-up conference call with E. Nedell and M. Fitzpatrick regarding authorization of additional funded debt (.6); "emergence" conference call to release signatures and final emergence and financing documents (.9); review and addendum to emergence 8-K regarding debt exchange and reinstatement transactions (.4); further discussion regarding CPUC authority with Munger Tolles (.3); review of revised funded debt FMB documents to reflect higher principal amount and discuss with P. Jamieson (.6); correspond with PrimeClerk re: debt exchange, reinstatement and funded debt exchange (1.2); review revisions to Exhibit 5 for equity transactions and discuss with P. Jamieson (.5); review of completion of financing conditions to Plan effectiveness and discuss with M. Fitzpatrick and E. Nedell (.7); review of instructions/notices to DTC and instructions for posting on Primeclerk site (.6); review and additional drafting of emergence press release (.4); monitoring of wire process and UCC-1 filing (.5)	6.70	5,849.10
07/01/2020	F VEHBIU	P600	Reviewed 8-K proof.	1.00	446.00
07/01/2020	S A JABER	P600	Internal conference with HAK team to coordinate closing procedures	2.00	1,000.00
07/01/2020	S A JABER	P600	Revise and compile closing documents.	1.50	750.00
<b>TOTAL P600</b>				<b>11.20</b>	
<b>TOTAL HOURS</b>				<b>52.20</b>	

HUNTON ANDREWS KURTH LLP  
CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY  
FILE NUMBER: 026915.MULTI

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DATE: 08/13/2020  
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**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
K C FELZ	Partner	6.70	873.00	5,849.10
M F FITZPATRICK	Partner	6.40	936.00	5,990.40
R M JOHNSON	Partner	0.30	887.00	266.10
M G CHAN	Associate	2.00	500.00	1,000.00
B P HARNEY	Associate	15.30	504.00	7,711.20
S A JABER	Associate	3.50	500.00	1,750.00
P C JAMIESON	Associate	17.00	491.00	8,347.00
F VEHBIU	Associate	1.00	446.00	446.00
<b>TOTAL FEES (\$)</b>				<b>31,359.80</b>

**TIME SUMMARY BY TASK CODE:**

DESCRIPTION	CODE	HOURS	VALUE
Corporate Review	P210	21.90	13,016.80
Real and Personal Property	P240	0.30	266.10
Structure / Strategy / Analysis	P300	18.80	10,031.80
Completion / Closing	P600	11.20	8,045.10
<b>52.20</b>			<b>31,359.80</b>

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
E110	Out-of-Town Travel	17.16
E111	Meals	33.96
E124	Other - Filing Fees	120.10
<b>TOTAL CURRENT EXPENSES (\$)</b>		
		<b>171.22</b>

**MATTER SUMMARY:**

Current Fees: \$ 31,359.80  
Current Charges: 171.22

**CURRENT MATTER AMOUNT DUE:** **\$ 31,531.02**

HUNTON ANDREWS KURTH LLP	INVOICE:	102179152
CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY	DATE:	08/13/2020
FILE NUMBER: 026915.MULTI	PAGE:	6

**RE: (Hunton # 026915.0000034) Accounts Receivables Securitization**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 1, 2020:**

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
07/01/2020	J W HARBOUR	P300	Analysis of transaction issues and communications with counsel	0.20	139.60
			<b>TOTAL P300</b>	<b>0.20</b>	
07/01/2020	R J HAHN	P500	Read correspondence re: financing closing (.9); draft correspondence re: financing (.3); draft high level issues list re: financing (1.6); review NGX agreement (.5); revise fee letter (.1); revise admin agent fee letter (.2); revise closing checklist (.2); conference regarding EU risk retention (.4)	4.20	3,666.60
07/01/2020	S S BELL	P500	Email review and response: (1 hr); Review BNYM DACA for comments:(0.5)	1.50	561.00
			<b>TOTAL P500</b>	<b>5.70</b>	
			<b>TOTAL HOURS</b>	<b>5.90</b>	

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R J HAHN	Partner	4.20	873.00	3,666.60
J W HARBOUR	Partner	0.20	698.00	139.60
S S BELL	Associate	1.50	374.00	561.00
<b>TOTAL FEES (\$)</b>				<b>4,367.20</b>

**TIME SUMMARY BY TASK CODE:**

DESCRIPTION	CODE	HOURS	VALUE
Structure / Strategy / Analysis	P300	0.20	139.60
Negotiation / Revision / Responses	P500	5.70	4,227.60
		<b>5.90</b>	<b>4,367.20</b>

HUNTON ANDREWS KURTH LLP  
CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY  
FILE NUMBER: 026915.MULTI

INVOICE: 102179152  
DATE: 08/13/2020  
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**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
E124	Other - Secretary of State Fees	1,680.00
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>1,680.00</b>

**MATTER SUMMARY:**

Current Fees:	\$ 4,367.20
Current Charges:	1,680.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 6,047.20</b>

HUNTON ANDREWS KURTH LLP	INVOICE: 102179152
CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY	DATE: 08/13/2020
FILE NUMBER: 026915.MULTI	PAGE: 8

**RE: (Hunton # 026915.0000037, Client's # 802958) 2020 Utility Tax-Exempt Advice****FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 1, 2020:**

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
07/01/2020	A R KINTZINGER	P220	Analyze emergence matters for Pollution Control Bonds (4.0) correspondence to and from Trustee, Trustee's Counsel, Primeclerk, Alix Partners including exchange for variable rate bonds and redemption of fixed rate bonds (1.5) and further conferrals Trustee, Trustee's counsel (1.0).	6.50	5,440.50
			<b>TOTAL P220</b>	<b>6.50</b>	
			<b>TOTAL HOURS</b>	<b>6.50</b>	

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
A R KINTZINGER	Counsel	6.50	837.00	5,440.50
	<b>TOTAL FEES (\$)</b>			<b>5,440.50</b>

**TIME SUMMARY BY TASK CODE:**

DESCRIPTION	CODE	HOURS	VALUE
Tax	P220	6.50	5,440.50
		<b>6.50</b>	<b>5,440.50</b>

**MATTER SUMMARY:**

Current Fees:	\$ 5,440.50
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 5,440.50</b>

HUNTON ANDREWS KURTH LLP	INVOICE:	102179152
CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY	DATE:	08/13/2020
FILE NUMBER: 026915.MULTI	PAGE:	9

**RE: (Hunton # 026915.0000038, Client's # 802946) 2020 Utility FMB Indenture**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 1, 2020:**

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
07/01/2020	A R WASZILYCSAK	P100	Review UCC-1s, UCC-1Ad and Exhibit A for filing with CA-SOS as requested by J. Goswell	0.40	90.00
07/01/2020	A R WASZILYCSAK	P100	Prepare correspondence to Capitol Services as requested by J. Goswell	0.20	45.00
07/01/2020	A R WASZILYCSAK	P100	Review proposal received from Capitol Services as requested by J. Goswell	0.20	45.00
<b>TOTAL P100</b>			<b>0.80</b>		
07/01/2020	R M JOHNSON	P240	Review the status of the recordation of the Indentures.	0.50	443.50
07/01/2020	C W HASBROUCK	P240	Correspond with title company regarding recording issues and execution of instructions.	0.80	457.60
07/01/2020	C W HASBROUCK	P240	Review and verify final recording package for base indenture.	3.50	2,002.00
<b>TOTAL P240</b>			<b>4.80</b>		
<b>TOTAL HOURS</b>			<b>5.60</b>		

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R M JOHNSON	Partner	0.50	887.00	443.50
C W HASBROUCK	Associate	4.30	572.00	2,459.60
A R WASZILYCSAK	Paralegal	0.80	225.00	180.00
<b>TOTAL FEES (\$)</b>				<b>3,083.10</b>

**TIME SUMMARY BY TASK CODE:**

DESCRIPTION	CODE	HOURS	VALUE
Project Administration	P100	0.80	180.00
Real and Personal Property	P240	4.80	2,903.10
		<b>5.60</b>	<b>3,083.10</b>

HUNTON ANDREWS KURTH LLP  
CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY  
FILE NUMBER: 026915.MULTI

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DATE: 08/13/2020  
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**MATTER SUMMARY:**

Current Fees: \$ 3,083.10  
Current Charges: 0.00

**CURRENT MATTER AMOUNT DUE:** **\$ 3,083.10**

HUNTON ANDREWS KURTH LLP	INVOICE: 102179152
CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY	DATE: 08/13/2020
FILE NUMBER: 026915.MULTI	PAGE: 11

**RE: (Hunton # 026915.0000041, Client's # 802971) PG&E Utility 2020 Credit Facility**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 1, 2020:**

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
07/01/2020	D J MURPHY	P300	Resolving issues associated with the incurrence of additional FMB Bonds to satisfy certain holder claims.	2.00	1,540.00
			<b>TOTAL P300</b>	<b>2.00</b>	
07/01/2020	E J NEDELL	P600	Analyze open issues re: closing financing (2.0); correspondence to and from Hunton team re: same (1.5); review updated closing check list (0.5); telephone call with deal team re: closing (1.0); review final closing documentation (4.5)	9.50	6,840.00
			<b>TOTAL P600</b>	<b>9.50</b>	
			<b>TOTAL HOURS</b>	<b>11.50</b>	

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
E J NEDELL	Partner	9.50	720.00	6,840.00
D J MURPHY	Counsel	2.00	770.00	1,540.00
	<b>TOTAL FEES (\$)</b>			<b>8,380.00</b>

**TIME SUMMARY BY TASK CODE:**

DESCRIPTION	CODE	HOURS	VALUE
Structure / Strategy / Analysis	P300	2.00	1,540.00
Completion / Closing	P600	9.50	6,840.00
		<b>11.50</b>	<b>8,380.00</b>

**MATTER SUMMARY:**

Current Fees:	\$ 8,380.00
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 8,380.00</b>

HUNTON ANDREWS KURTH LLP	INVOICE:	102179152
CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY	DATE:	08/13/2020
FILE NUMBER: 026915.MULTI	PAGE:	12

**RE: (Hunton # 026915.0000042, Client's # 1104281) PG&E Corp 2020 Credit Facility**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 1, 2020:**

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
07/01/2020	D J MURPHY	P600	Participate in call with all interested parties to finalize and close all of the respective Plan work flows and conditions.	0.70	539.00
07/01/2020	M J GOSWELL	P600	Review final closing documentation.	1.00	585.00
			<b>TOTAL P600</b>	<b>1.70</b>	
			<b>TOTAL HOURS</b>	<b>1.70</b>	

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
D J MURPHY	Counsel	0.70	770.00	539.00
M J GOSWELL	Associate	1.00	585.00	585.00
	<b>TOTAL FEES (\$)</b>			<b>1,124.00</b>

**TIME SUMMARY BY TASK CODE:**

DESCRIPTION	CODE	HOURS	VALUE
Completion / Closing	P600	1.70	1,124.00
		<b>1.70</b>	<b>1,124.00</b>

**MATTER SUMMARY:**

Current Fees:	\$ 1,124.00
Current Charges:	0.00
<b>CURRENT MATTER AMOUNT DUE:</b>	<b>\$ 1,124.00</b>

**INVOICE SUMMARY:**

Current Fees:	\$ 54,692.60
Current Charges:	1,851.22
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 56,543.82</b>